

Reissue
09/315,796
(rec'd w/paper # 40)

This is a courtesy copy of declarations of Baker, Brown,
Bird, Garner and Reissue Applicants pertaining to the
derivation issue.

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U.S. PATENT AND TRADEMARK OFFICE

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John Bird

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PATENT
Our File WILL 2501

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Reissue Application of:
BILL L. DAVIS and JESSE S. WILLIAMSON

For Reissue of U.S. Patent 5,630,363
Issued May 20, 1997
Serial No. 08/515,097

Group Art Unit: 2854

Filing Date: May 20, 1999

Examiner: S. Punk
J. Hiken

Serial No. 09/315,796 (Reissue)

For COMBINED LITHOGRAPHIC/
FLEXOGRAPHIC PRINTING
APPARATUS AND PROCESS

SECOND SUPPLEMENTAL DECLARATION OF JOHN W. BIRD

TO: The Honorable Commissioner of
Patents and Trademarks
Washington, D.C. 20231

SIR:

I, John W. Bird, declare on my oath the following:

1. I am the same John W. Bird who executed Declarations on December 1, 1999 and April 3, 2000 in the captioned application prosecution and wish to reaffirm the statements made therein, as clarified in my deposition on September 12, 2000, and with the further clarifications given below.

2. I have been presented with travel receipts of a trip by Jesse Williamson and Bill Davis to the Atlanta area bearing production numbers (W002705-2706), Exhibit "A" hereto. I note the indication on the restaurant receipt of the name Morton's Buckhead and the date of June 12, 1994, which are consistent with my recollection that Steve Baker, a salesman with PRI, met with Jesse Williamson and Bill Davis in the Atlanta area in mid-1994 to pursue WPC's desire to purchase dryer equipment. Steve had pre-trip plans, which he executed on the trip, to show Jesse and Bill a PRI-constructed HV interstation dryer at a James River carton printing plant in Newman, Georgia. The Baker trip was a high profile venture inside PRI at the time in view of the possibilities of large sales of dryer equipment to Williamson, as Williamson had intended to replace many of their presses with new presses.

SECOND SUPPLEMENTAL DECLARATION OF JOHN W. BIRD

Page 1

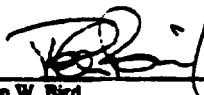
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W013246

3 I note from a calendar, Exhibit "B", that June 12, 1994 was a Sunday
 4 The restaurant receipt and the calendar further refresh my recollection of the circumstances, including the date and place of the Atlanta meeting, that I testified about in paragraph 10 of my original declaration signed June 11, 1999. I recall Baker coming into my office upon his return to Dallas several days after the Sunday meeting, in which the disclosure made to him by Jessie and Bill was passed on to me, the substance of which is discussed in paragraph 10 of my original declaration. Baker, I recall, returned on the following Wednesday the 15th, possibly Tuesday the 14th. Baker came into my office - I recall it was in the morning - the day following his return, and was quite enthusiastic about an additional sales opportunity PRI had - interstation retractable coater equipment with an anilox roller in accordance with Davis-Williamson's suggestions.

5 I recall telling Howard DeMoore about the successful Baker trip and the disclosure by Davis and Williamson to Baker of an "up front" retractable coater with an anilox roller immediately after the conversation with Baker. It is incomprehensible to me as PRI's Product Manager at that time that telling DeMoore - Chief Executive and owner of PRI - would not have occurred the very same day I was told by Baker of the Davis-Williamson concept of going "up front" with a flexographic station, and that one of the alternatives indicated by Davis-Williamson to Baker was performing their contemplated process with a modified "rack-back" having an anilox roller and chambered doctor. I recall a discussion with DeMoore about this in my office. Looking at the 1994 calendar, that would have occurred, to the best of my recollection, either the morning of June 15th or the afternoon of June 16th.

The undersigned Declarant stated further that all statements made herein of Decker's own knowledge are true, and that all statements made on information and belief are believed to be true; and further that these statements were made with the knowledge that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code.



John W. Bird

Date:

October 5, 2000

CUSTOMER COPY

ESTABLISHMENT NAME

MORTON'S
ATLANTA, GA
410108781500000 81

DATE APPROVAL CODE
JUN 12, 94 27

CUSTOMER NAME
JS WILLIAMSON
371381322136008
AMEX 96/11

TRANSACTION TYPE
SALE COMP. 0002

RECORD OF CHARGE # TERMINAL #
094924 - 50012694

DESCRIPTION OF PURCHASES/SERVICES
FOOD AND BEVERAGE
BASE AMOUNT \$154.07

TIP AMOUNT 25.00

TOTAL 174.07

CUSTOMER SIGN HERE

Customer agrees to accept all goods and/or services in the amount of total shown herein and agrees to perform the obligation set forth in the Cardholder's agreement with the Issuer.

W013248

6-12-94 → 6-18-94

MARRIOTT INTERSTATE N HTL
ATLANTA GA

00108262

5/28	6/08	3364YHRS	GOLDEN CORRAL
6/05	6/08	10Z8L18S	CAR HOME AMERICA
GADE	6/12	N3CZ2BP0	██████████ INNWOOD
6/07	A/R		

ATHENS TX
BINGHAM FARMS MI
STONE MOUNTAIN GA
DALLAS, TX
TY

MARRIOTT INTERSTATE N HTL
ATLANTA GA

00108263

BUDGET RENT A CAR
EAST POINT GA

Reference Number
04800982

Charges and Other Debits

Payments and Credits

ITEM 013
MORTGAGE BUDGET ATLANTA GA

Customer Account No.	Date	Invoice Date	Service Date
000000000000	06/12/94	000000000000	27
Customer Information and Location			
MORTGAGE BUDGET ATLANTA GA			
Address of Tenant			
FOOD AND BEVERAGE			
6/12			
S/F 0			
TOTAL 000000000000			

Exhibit "A"

WCC2705

CONTINUED FROM PREVIOUS PAGE

06-11-94 AMERICAN AIRLINES DAL/FT WRTH TX DALLAS/FT WORTH TO ATLANTA TICKET #0012179123187 16200104
06-11-94 AMERICAN AIRLINES ATLANTA GA ATLANTA TO DALLAS/FT. WORTH TICKET #0012179123190 16200104
06-11-94 AMERICAN AIRLINES ATLANTA GA ATLANTA TO DALLAS/FT. WORTH TICKET #0012179123191 16200104
06-14-94 MARRIOTT INTERSTATE N HTL ATLANTA GA 00108262
06-14-94 MARRIOTT INTERSTATE N HTL ATLANTA GA 00108265

TOTAL FOR CARD: 3855 530862 0037

Previous Balance	- Payments	- Credits	= Past Due Balance
2855 530862 0037 Late Fee Due	+ New Charges	+ Other Debits	= Diners Club Balance Due

Atlanta Trip

Bill

WOO2704

June 1994

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
		1	2	3	4	
					5	
6	7	8	9	10	11	
					12	
13	14	15	16	17	18	
					19	
20	21	22	23	24	25	
					26	
27	28	29	30			

Month 6

6 months left

Exhibit "B"

W013249

July 1994

Mond	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
					1	2
					3	
4	5	6	7	8	9	
					10	
11	12	13	14	15	16	
					17	
18	19	20	21	22	23	
					24	
25	26	27	28	29	30	
					31	

Month 7

5 months left

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